CONTRACT AWARD  AMENDMENT THREE  RDERING DEPARTMENT  HEADQUARTERS, STATE EQUIPMENT FLEET  2200 E. 42ND AVENUE  ANCHORAGE, ALASKA 99508	TE EQUIPMENT FLEET (Contracting Author ty) 200	1607369  DATE OF CONTRACT 5/5/07	
HEADQUARTERS, STATE EQUIPMENT FLEET 2200 E. 42ND AVENUE	COMMODITY CODE  NUMBER & PERIOD OF RENEWAL OPTIONS		
2200 E. 42ND AVENUE			
ANCHOHAGE, A LA SKA 99508	o izal comitaci	PR NO./DATE ASSIGNED	
,	DATE INITIAL CONTRACT BEGINS 5/5/07	DATE INTIAL CONTRACT ENDS 5/4/10	
ONTRACTOR YUKON EQUIPMENT	GS VENDOR CODE:		
ADDRESS 2020 E. 3RD AVENUE ANCHORA GE, A LA SKA 99501	ISSUED IN ACCORDANCE WITH BID # SEF- 1129	ISSUED IN ACCORDANCE WITH BID # SEF- 1129 DATED: 5/5/07	
	PRICE AD J. REQ. PRIOR TO EACH RENEWALSEE	PRICE AD J. REQ. PRIOR TO EACH RENEWALSEE CONTRACT	
ONTRACT NAME EARL LACKEY	CPI/PPI B ASE INDEX POINTS & MO/YR:		
	REVIEW DATE: 1/1/10	RENEW ALS EXPIRE (MO/YR):	
ELEPHONE NUMBER 907-277-1541	ESTIMATED VALUE OF INITAL TERM: \$500,000.00	REBID: 1/1/10	
END INVOICES IN DUPLICATE TO: DOT&PF, STATE EQUIPMENT FLEE	T, 2200 E. 42 ND AVENUE, ANCHORAGE AK 99508		
IOTE: This order constitutes a binding commitment between the State a approval of the contracting authority will result in a financial obliq	and the contractor listed here on. Unauthorized modification witho gation on the contractor and/or unauthorized State personnel mak	ut the expressed prior ing thechange.	
	DESCRIPTION		
S <u>\$11,025.00</u> .	NO OTHER CHANGES************************************	******	

IMPORTANT

1. Contract award number and ordering department name must appear on all invoices and documents relating to this order.

2. The State is registered for tax free transactions under Chapter 32, IRS Code Registration No. 92-601185. Items are for the exclusive use of the State and not for resale.